Approv	ed For Release 2008)	8/12/31 : CIA-RDP67B005 (When Filled In)	39R000700050014-5	4 4	
OUCHER NO. 7-12	UCHER VOUCHER NO. 7	VOUCHER NO. 7-12			
TO : Finance Division, Accounts THROUGH: Monetary Branch	Branch		DIVISION VOUCH	1ER NO. 14033 4033	
Request payment be made and this transaction is on file in this o	or transaction be	e recorded as indicated	below. Pertinent docu	mentation in support of	
SUBJECT	INVOICE NO(8). 92 —	60005-3			
PAYMENT TO Band- atomic, Or	CONTRACT NO. HF-C	CT NO. HF-CT-691			
AMOUNT \$781.68	CHECK TO BE DATED	CHECK TO BE DATED			
ASH PAYMENT U.S. TREASURY	HECK AGE	NT CASHIER CHECK	BANK CASHIER'S CHECK		
THE ATTACHED CHECKS AND/OR CASH IN THE AMO	UNT OF \$	SHOULD BE TAKEN INTO	ACCOUNT AS INDICATED BELOV	w	
I HEREDY AUTHORIZE MY AGENT, WHOSE SIGNATU	RE APPEARS BELOW, TO	RECEIVE \$	OF OFFICIAL FUNDS IN CURRI	ENCY ON MY BEHALF.	
DATE SIGNATURE OF PAYER	DATE	NATURE OF AGENT	DATE	RE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-38	40-40	7-52 BLIG. 53 54-57 A	58-67 68-70 LLOT. OR COST DUE	71-80 AMOUNT	
DESCRIPTION- DESCRIPTION- DESCRIPTION- P.O. NO. PROP. NO.	EXPEND U PER. REI	F. NO. GENERAL LEDGER	ACCT. NO. DATE	DEBIT CREDIT	
ADVANCE ACCOUNTS 13-27 P.O. NO. PROJECT	D CODE ACC	CT. NO.	X REF. NO. CLASS		
R. S. C. C.	57×7 6	91 6010 61-0		625.3419	
4 4 4 444 000	8833 6	41 1769 98-0	610-0000 830	156.34 18	
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		1383		156.34	
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PREPA	AUTHORIZED	CERTIFYING OFFICER	DATE	438.02 938.25X1-	
PREPA DATE 27	mo 6.3	SIGNEQ	IOTALS	936.00 736.00	

SECRET

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050014-5 __NALYTICAL & CONTROL

33 iversity Road, Cambridge 38,

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER S O L D ŏ WASHINGTON

ORDER REC	EIVED	Common (order No. Customer	SCHEDULED SHIPPING DATE	SALESMAN		4304 (6.5	503)
HF-CT-691				80		92-60005-3		
VIA				F.O.B. POINT	DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
EMEL	V ATE	RFREIGHT	PPD	DESTINATION	6/7/63	6/17/63	BOS 85487	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI		0721703	UNIT PRICE	TOTAL
			PRICE E	XHIBIT NO. 5	(63-4)			
12	12		ITEM #6	BR44-37			65.14	781.
			EQUIPM	ENT RECEIPT	ATTACHI	ED		
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EQUIPMENT RECEIPT

AND

PACKING LIST

·TO:	Project Dragon Lady Warner Robins Air Material Area Robins Air Force Base, Georgia Mark for: Warehouse 17 Storeroom B	Packing List No. 454 Date 7 June 1963			
FROM		Carrier Emery Air Freight STAT Your request no MF-CT-091, 63-4			
<u>ITEM</u>	QUANTITY	PART NUMBER			
ì.	13	BR44 =37			
	1				
t is red f recei	quested that three copies be signed and ret	curned to sender as acknowledgement STAT			
	Signatu	ır			
	Date	10/19/12			

3045485